Denartment of Rudnet and Management Annual Progressment Plan for FY 2018

ANNEX B

Department of Public Works and Highways Procurement Monitoring Report as of June 15, 2018

		Т					-	Schedule for E	ach Procurem	ent Activity					ABC (P	nP)						Actual Procurement Activity						ABC (PhP)	Contra	ct Cost (PhP)			Date of Receipt of Invit:	tion	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Eligi Conf Ch	bilty Sub/C	Open Bio	d 5	Qual Contra	ct Contract	Notice to	Delivery/ P Accept P	Source of Funds	Total MO	Remarks DE CO (brief description of Program/Projec	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of Pro-bid Eligibility IS Conf Check	Sub/Open	Bid Post Qual Evaluation	Notice of	Contract Signing	Notice to Delivery/ I Proceed Completion	napection & F Acceptance	ce of nds Total	MODE	CO Total	MODE CO	List of invited Observers	Pre-bid Eligibility Conf Check	Sub/Open Bid of Bids Evaluation	Post Qual Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
				Conference	IAEB	Conf Ch	eck of B	ids Evalua	ation	Awar	d Signing	Proceed	Accept P	rocess	1021 100				Conference	IS Conf Check	of Bids	Evaluation	Award	Signing	Proceed Completion	Acceptance	10.2		CO IME	aloca co		Coef Check	of Bids Evaluation	Acceptance (if applicable)	the APP)
COMPLETED PRO	CUREMENT ACTIVITIES																																		,
300117202058000	Roads at Begy, Bugo, Cassavan de Oro City		Competitive Bidding	NA.	10/26/2017 to 11/1/2017	11/2/2017 11/14	4/2017 11/14/	(2018 to	2017 11/21/2 0 to 2017 11/29/3	29201	2/12/2018 to 2/20/2018	3/0/2018		GAA 201	8 2,970,000.00	Construction of concrete road.	Brgy. Bugo	Competitive Bidding	NA	10/6/2017 to 11/1/2017 11/2/2017 11/14/201	11/14/2017	10/15/2017 11/21/2017 to to 11/20/2017 11/29/2017		712/2018 to 2/21/2018	3/8/2018	G	2018 2,970,000	10	2,821,203.00		COA, AGGAP, PICE, End - User	10262018 10262018	10/26/2018 10/26/201	10/26/2018 10/26/2018	schedue.
300117202059000	18KD0002 - Construction of Roads at Begy, Lapassan,	CDO 2nd DDO	Competitive Bidding	NA.	10/25/2017 to 11/1/2017	11/2/2017 11/14	42017 11/14/	2017 11/15/2 12017 to	2017 11/21/3 to	1/12/20	68 1/15/2018 to 1/24/2018	2/7/2018		GAA 201	1,980,000.00	Construction of Road	Brgy. Lapsann	Competitive Bidding	NA	10/6/2017 to 11/1/2017 11/2/2017 11/14/201	11/14/2017	11/15/2017 11/21/2017 to to	292018 2	712/2018 to 2/21/2018	3/9/2018	G	2018 1,980,000	ю	1,880,604.00		COA, AGGAP, PICE, End - User	10/25/2018 10/25/2018	10/26/2018 10/26/201	10/26/2018 10/26/2018	Change on procurement schedule.
	Cagayan de Oro City 18K00003 - Construction of Roads at Brgy, Macasandig, Cagayan de Oro City				10/25/2017 to 11/1/2017	11/2/2017 11/14	4/2017 11/14/	11/15G 12017 to 11/20G	2017 11/21/2 2017 11/21/2 to to	2017				GAA 201	8 2,970,000.00		Brgy.			10/6/2017 to 11/2/2017 11/14/201		11/15/2017 11/21/2017 to to 11/20/2017 11/29/2017					2018 2.970.000		2,820,906.00		CON AGGAR RICE			10/25/2018 10/25/2018	
300117202060000	Roads at Brgy, Macasandig, Cagayan de Oro City	DEO	Competitive Bidding	NA	to 11/1/2017	11/24	42017 11/14/	11(20)	2017 11/29/2	1/12/20	ns 1/34/2018 to 1/34/2019	2/7/2018		GAA 201	2,970,000.00	Construction of Road	Macasandig	Competitive Bidding	NA	10/6/2017 to 11/1/2017 11/2/2017 11/14/201	11/14/2017	11/20/2017 11/29/2017	292018	712/2018 to 2/21/2018	3/8/2018	9	2018 2,970,000		2,020,900.00		COA, AGGAP, PICE, End - User	10/20/2018 10/20/2018	10/20/2018 10/20/201	10202018 10202018	Change on procurement schedule.
300203100527000	18KD0004 - Construction/ Improvement of Access Road to High Ridge, Macasandig,	CDO 2nd	Competitive Bidding	12/27/2017	1/3/2018 to 1/9/2018	V10/2018 1/23	12018 1/200	2018 1/24/20	218 to 1/31/20	118 to 216/20	18 2/19/2018 to 2/28/2018	3/13/2018		GAA 201	0 24.220.393.22	Construction of Read	Brgs.	Competitive Bidding	12/27/2017	1/3/2018 to 1/10/2017 1/2/3/201	1/3/2018	1/24/2018 to 1/30/2018 to	2152018 2	116/2018 to 2/23/2018	3/8/2018	G	2018 24.220.393.	2	22 980 000 00		COA, AGGAP, PICE,	12/27/2017 12/27/2017	12/27/2017 12/27/201	12/27/2017 12/27/2017	Change on procurement schedule.
	Cagayan de Oro City, Maamia	a DEO	Bidang		10/2018			1002	2018 2/9/2	U18	228/2018						stacasanag			1002018		1/29/2018 2/9/2018		2/23/2018							End - User				12160U6.
300117202057000	18/C00005 - Construction of Roads at Barangay Macasandig, Cagayan de Oro	CDO 2nd DDO	Competitive Bidding	NA.	1/3/2018 to 1/9/2018	1/10/2018 1/23	1/2018 1/201	2018 1/24/20	218 to 1/21/20 2018 2/9/2	018 to 018 2/21/20	ns 2/22/2018 to 3/2/2018	3/15/2018		GAA 201	1,980,000.00	Construction of Road	Brgy. Macasandig	Competitive Bidding	NA	1/4/2018 to 1/10/2018 1/11/2018 1/23/201	1/23/2018	1/24/2018 to 1/30/2018 to 1/29/2018 2/9/2018	215/2018 2	716/2018 to 2/23/2018	3/16/2018	G	2018 1,980,000	ю	1,881,000.00		COA, AGGAP, PICE, End - User	1/3/2018 1/3/2018	1/3/2018 1/3/2018	1/3/2018 1/4/2018	Change on procurement schedule.
									_	_																									
300117202055000	18KD0006 - Construction of Road with Drainage Systems at Barangay Tablon, Cagayan de Oro City	CDO 2nd DDO	Competitive Bidding	NA.	1/3/2018 to 1/3/2018	1/10/2018 1/23	1/20/0	2018 1/30/2	218 to 1/31/20 2018 2/9/2	018 to 018 2/21/20	ns 2/22/2018 to 3/2/2018	3/15/2018		GAA 201	1,980,000.00	Construction of Road with Drainage	Brgy. Tablon	Competitive Bidding	NA	1/4/2018 to 1/10/2018 1/11/2018 1/23/201	1/23/2018	1/24/2018 to 1/30/2018 to 1/29/2018 2/9/2018	2152018 2	716/2018 to 2/23/2018	3/16/2018	G	2018 1,980,000	10	1,878,341.98		COA, AGGAP, PICE, End - User	1/3/2018 1/3/2018	1/3/2018 1/3/2018	1/3/2018 1/4/2018	Change on procurement schedule.
	18KD0007 - Construction of	l																																	
300117202052000	Road with Drainage System, Barangay Tablon, Cagayon de Oro City	CDO 2nd DEO	Competitive Bidding	NA	1/3/2018 to 1/9/2018	1/10/2018 1/23	1/20/0	2018 1/24/20 1/30/2	2018 2/9/2	018 to 018 2/21/20	68 2/22/2018 to 3/2/2018	3/15/2018		GAA 201	1,980,000.00	Construction of Road with Drainage	Brgy. Tablon	Competitive Bidding	NA	1/4/2018 to 1/10/2018 1/11/2018 2/2/2018	2/2/2018	2/3/2018 to 2/10/2018 to 2/16/2018	2192018	720/2018 to 2/26/2018	3/16/2018	G	2018 1,980,000	10	1,862,309.74		COA, AGGAP, PICE, End - User	1/3/2018 1/3/2018	1/3/2018 1/3/2018	1/3/2018 1/4/2018	Change on procurement schedule.
300104204412000	18/C0006 - Construction of Multi-Purpose Building, Brgy. Balubal, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	NA.	1/3/2018 to 1/9/2018	1/10/2018 1/23	1/20/8	2018 1/24/20	1/31/20	118 to 2/21/20	ns 2/22/2018 to 3/2/2018	3/15/2018		GAA 201	8 1,980,000.00	Construction of Multi-Purpose Buildin	g Brgy. Balubal	Competitive Bidding	NA	1/4/2018 to 1/11/2018 1/23/201	1/23/2018	1/24/2018 to 1/30/2018 to 1/29/2018 2/9/2018	2152018 2	716/2018 to 2/23/2018	3/16/2018	G	2018 1,980,000	ю	1,880,906.23		COA, AGGAP, PICE, End - User	1/3/2018 1/3/2018	1/3/2018 1/3/2018	1/3/2018 1/4/2018	Change on procurement schedule.
	startered Commission of	,				_	_		-	-							_																		
300117202054000	Road with Drainage Systems at Barangay Nazareth, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	NA.	1/3/2018 to 1/9/2018	1/10/2018 1/23	1/2018 1/201	2018 1/24/20 1/30/2	218 to 1/21/20 2018 2/9/2	018 to 018 2/21/20	ns 2/22/2018 to 3/2/2018	3/15/2018		GAA 201	8 1,000,000.00	Construction of Road with Drainage	Brgy. Nazareth	Competitive Bidding	NA	1/4/2018 to 1/11/2018 2/2/2018	2/2/2018	2/3/2018 to 2/10/2018 to 2/9/2018 2/16/2018	2192018 2	120/2018 to 2/28/2018	3/16/2018	G	2018 1,000,000	ю	949,691.19		COA, AGGAP, PICE, End - User	1/3/2018 1/3/2018	1/3/2018 1/3/2018	1/3/2018 1/4/2018	Change on procurement schedule.
	Cagayan de Oro City	+ +					_		_																										
300104204419000	18/00010 - Construction of Multi-Purpose Building, Brgy. Puerlo, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	NA	1/3/2018 to 1/9/2018	1/10/2018 1/23	1/23/3	2018 1/30/2	2018 2/9/2	018 2/21/20	ns 2/22/2018 to 3/2/2018	3/15/2018		GAA 201	1,980,000.00	Construction of Multi-Purpose Buildin	g Brgy. Puerto	Competitive Bidding	NA	1/4/2018 to 1/10/2018 1/11/2018 1/23/201	1/23/2018	1/24/2018 to 1/30/2018 to 1/29/2018 2/9/2018	215/2018	716/2018 to 2/23/2018	3/16/2018	G	2018 1,980,000	10	1,880,267.40		COA, AGGAP, PICE, End - User	1/3/2018 1/3/2018	1/3/2018 1/3/2018	1/3/2018 1/4/2018	Change on procurement schedule.
	18KD0011 - Const. / Maintenance of Flood Mitgation Structure &																																		
320101102212000	Migation Structure & Drainage, Alas River Revetment, Upstream Section (continuation), Cagayan de	CDO 2nd DEO	Competitive Bidding	12/29/2017	1/8/2018 to 1/14/2018	1/15/2018 1/29	1/29/3	2018 1/30/20 2/5/20	018 to 2/6/20 018 2/14/2	18 to 219/20	na 2/20/2018 to 3/1/2018	3/13/2018		GAA 201	8 39,200,000.00	Construction/ Maintenance of Flood Mitig Structure	ation CDO 2nd DED	Competitive Bidding	12/29/2017	1/8/2018 to 1/14/2018 1/15/2018 1/29/201	1/29/2018	1/30/2018 to 2/5/2018 to 2/5/2018 2/15/2018	2192018 2	3/1/2018 to 3/1/2018	3/16/2018	G	2018 39,200,000	ю	37,233,597.00		COA, AGGAP, PICE, End - User	18/2018 1/8/2018	1/8/2018 1/8/2018	1/8/2018 1/8/2018	Change on procurement schedule.
220422400424000	18KD0012 - Construction of Revetment along Cagayan de Oro City Rher Basin Flood Control Project, Cagayan de	CDO 2nd DBO	Competitive Didding	12/29/2017	1/8/2018 to 1/14/2018	V15/2018 1/29	V2018 1/29/	2018 1/30/20	2/8 to 2/8/20 018 2/14/2	18 to 22320	ns 2/26/2018 to 3/7/2018	3/19/2018		GAA 201	49.000.000.00	Construction of Flood Militarion Struct	une CDO 2nd	Competitive Bidding	12/29/2017	1/8/2018 to 1/15/2018 1/29/201	1/29/2018	1/30/2018 to 2/6/2018 to 2/5/2018 2/15/2018	2192018 2	120/2018 to 3/1/2018	3/16/2018		2018 49,000,000		46.537.785.85		COA, AGGAP, PICE, End - User	1/8/2018 1/8/2018	1/8/2018 1/8/2018	1/8/2018 1/8/2018	Change on procurement schedule.
2072210021000	Control Project, Cagayan de Oro City	000	Bidding		1/14/2018			25/2	018 2/14/2	1018	3/7/2018	2102010					DED	Bidding	12222017	1/14/2018	1282016	25/2018 2/15/2018	2192010	3/1/2018	3102010		2018				End - User				schedule.
	One City 18KD0013 - Widening of Penmaner Bridges, Umalag Bridge 2 (801382MN) along Bridge 2 (801382MN) along Buttan City - Cagryan de Ono City - Bigan City Road (Phase II)	more	Committee		4/8/2008 6-			470000	Mar- 2000		2010015						CDC 2-4	Committee		400000		4707048 to 287048 to		170700114							COL LCCUR BICE				
310305100460000	Butuan City - Cagayan de Oro City - Bgan City Road	CDO 2nd DEO	Competitive Bidding	NA	1/8/2018 to 1/14/2018	1/15/2018 1/29	1/29/3	2018 1/30/20	018 to 2/6/20 018 2/15/2	18 to 2/20/20	ns 2/21/2018 to 3/2/2018	3/12/2018		GAA 201	8 1,666,000.00	Widening of Permanent bridges	CDO 2nd DEO	Competitive Bidding	NA	1/14/2018 to 1/15/2018 1/29/201	1/29/2018	1/30/2018 to 2/5/2018 to 2/5/2018 2/14/2018	2192018 2	3/1/2018 3/1/2018	3/16/2018	G	2018 1,666,000	10	1,582,533.40		COA, AGGAP, PICE, End - User	1/8/2018 1/8/2018	1/8/2018 1/8/2018	182018 182018	Change on procurement schedule.
	(Phase II) 18KD0014 - Construction of Road with Drainage System, Barangay Cugman, Cagayan	l															-																		
300117202048000	Barangay Cugman, Cagayan de Oro City	CDO 2nd DEO	Competitive Didding	NA	1/8/2018 to 1/14/2018	1/15/2018 1/29	1/29/3	2018 1/30/20 2/5/20	018 to 2/6/20 018 2/15/2	18 to 2/20/20	ns 2/21/2018 to 3/2/2018	3/12/2018		GAA 201	8 1,980,000.00	Construction of Roads with Drainage	Brgy. Cugman	Competitive Bidding	NA	1/8/2018 to 1/15/2018 1/29/201	1/29/2018	1/30/2018 to 2/5/2018 to 2/5/2018	2192018 2	20/2018 to 3/1/2018	3/16/2018	G	2018 1,980,000	10	1,880,802.00		COA, AGGAP, PICE, End - User	1/8/2018 1/8/2018	1/8/2018 1/8/2018	182018 182018	Change on procurement schedule.
300117202056000	de Oro City 18KD0015 - Construction of Roads, Banningsy Bugo, Cassivan de Oro City	CDO 2nd DBO	Competitive Bidding	NA.	1/8/2018 to 1/14/2018	1/15/2018 1/29	1/29/3	2018 1/30/20	018 to 2/6/20 018 2/15/2	18 to 2/20/20	ns 2/21/2018 to 3/2/2018	3/12/2018		GAA 201	1,980,000.00	Construction of Roads	Brgy. Bugo	Competitive Bidding	NA	1/8/2018 to 1/14/2018 1/15/2018 1/29/201	1/29/2018	1/30/2018 to 2/6/2018 to 2/5/2018 2/16/2018	2192018 2	20/2018 to 3/1/2018	3/16/2018	G	2018 1,980,000	ю	1,880,150.56		COA, AGGAP, PICE, End - User	1/8/2018 1/8/2018	1/8/2018 1/8/2018	1/8/2018 1/8/2018	Change on procurement schedule.
	18KD0016 - Construction of Bitton on Bridge II and																																		
320101102213000	Approaches (6-lanes replacement of old box cultert) including ROW, LHXS, Lapsson, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	3/1/2018	3/8/2018 to 3/14/2018	V15/2018 2/27	12018 3/27/	2018 3/28/20 4/3/20	018 to 4/4/20 018 4/13/2	18 to 1018 4/20/20	423/2018 to 4/27/2018	5/8/2018		GAA 201	8 34,300,000.00	Construction of Bridge	Brgy. Lapasan	Competitive Bidding	3/1/2018	3/8/2018 to 3/15/2018 3/27/201	3/27/2018	3/28/2018 to 4/3/2018 to 4/2/2018	411/2018 4	712/2018 to 4/19/2018	4/23/2018	G	2018 34,300,000	ю	32,580,705.38		COA, AGGAP, PICE, End - User	36/2018 36/2018	362018 362018	3/6/2018 3/6/2018	Change on procurement schedule.
	Lapasan, Cagayan de Oro City																																		
	18KD0017 - Widening of Penmanent Bridges, Umalag Bridge 1 (801392MN) along Butuan City - Cagayan de Oro City - Bigan City Road	CDO 2nd	Committee		200000			2000			2050015						CDC 2-4	Committee		202200		2000000		171770114							COA AGGAP, PICE.				
310305100459000	Butuan City – Cagayan de Oro City – Bigan City Road	000	Competitive Bidding	2/1/2018	2/14/2018 to 2/14/2018	2/15/2018 2/28	2018 2/280	2018 3/7/20	018 3/192	1010 3/23/20	18 3/26/2018 to 3/30/2018	4/10/2018		GAA 201	8 11,564,000.00	Widening of Permanent bridges	CDO 2nd DED	Competitive Bidding	2/1/2018	2/14/2018 to 2/15/2018 2/28/201	2/28/2018	3/1/2018 to 3/8/2018 to 3/7/2018 3/19/2018	3/20/2018	121/2018 to 3/30/2018	4/4/2018	G	2018 11,554,000.	10	10,975,073.28		End - User	101/2018 101/2018	131/2018 1/31/2018	131/2018 1/31/2018	Change on procurement schedule.
	(Phase II) 18KD0018 - Construction of																																		
300104204406000	IPRIDIO18 - Construction of Multi-Purpose Building in Barangay Indahag, Cagayan de Cro City 18KD0019 - Construction of Road with Drainage System,	CDO 2nd DEO	Competitive Bidding	NA	2/29/2018 to 3/5/2018	37/2018 3/20	12018 3/200	2018 3/27/2	2018 45/2	018 to 018 416/20	68 4/17/2018 to 4/23/2018	4/30/2018		GAA 201	1,980,000.00	Construction of Multi-Purpose Buildin	g CDO 2nd DED	Competitive Bidding	NA	2/28/2018 to 37/2018 3/20/201	3/20/2018	3/21/2018 to 3/24/2018 to 3/23/2018 3/27/2018	3282018 3	46/2018 to	4/16/2018	G	2018 1,980,000.	10	1,880,604.00		COA, AGGAP, PICE, End - User	2002018 2002018	2/20/2018 2/20/2018	2/20/2018 2/20/2018	Change on procurement schedule.
300117202049000	18KD0019 - Construction of Road with Drainage System, Brov. Guss. Casswan de Oro	CDO 2nd DDO	Competitive Bidding	NA.	2/8/2018 to 2/14/2018	2/15/2018 2/28	22018 2/28/2	2018 3/1/20	18 to 3/8/20	18 to 3/23/20	18 3/26/2018 to 3/20/2018	4/10/2018		GAA 201	8 1,980,000.00	Construction of Roads with Drainage	CDO 2nd	Competitive Bidding	NA	2/8/2018 to 2/15/2018 2/28/201	2/28/2018	3/1/2018 to 3/8/2018 to 3/7/2018 3/19/2018	3/20/2018 3	121/2018 to 3/30/2018	4/4/2018	G	2018 1,980,000	10	1,880,802.00		COA, AGGAP, PICE,	1012018 1012018	1/31/2018 1/31/2018	1312018 1312018	Change on procurement schedule.
-							_	_	_	_														_											
300117202050000	189000000 - Construction of Road with Drainage System, Brgy, Nazareth, Cagayan de	CDO 2nd DBO	Competitive Bidding	NA.	2/8/2018 to 2/14/2018	2/15/2018 2/28	2018 2/280	2018 3/1/20	18 to 3/8/20 018 3/19/2	18 to 1018 3/23/20	18 3/26/2018 to 3/30/2018	4/10/2018		GAA 201	8 2,970,000.00	Construction of Roads with Drainage	CDO 2nd DED	Competitive Bidding	NA	2/8/2018 to 2/14/2018 2/15/2018 2/28/201	2/28/2018	3/1/2018 to 3/8/2018 to 3/7/2018 3/19/2018	3/20/2018 3	921/2018 to 3/30/2018	4/4/2018	G	2018 2,970,000	10	2,821,495.19		COA, AGGAP, PICE, End - User	101/2018 101/2018	1/31/2018 1/31/2018	1012018 1012018	Change on procurement schedule.
	Oro City 18KD0021 - Construction of Road with Drainage System, Brgy, Puntod, Cagayan de	CDO 2nd DBO	Competitive Bidding	NA.	2/8/2018 to 2/14/2018	2/15/2018 2/28	2004 2004	mus 3/1/20	18 to 3/8/20	18 to 31920	18 3/20/2018 to 3/23/2018	4/10/2015		GAA 201	1,980,000,00	Construction of Roads with Drainage	Brgy. Punted	Competitive Bidding	NA.	2/8/2018 to 2/14/2018 2/15/2018 2/28/201	2/28/2018	3/1/2018 to 3/8/2018 to 3/7/2018 3/19/2018		121/2018 to 3/30/2018	447018	_	2018 1,980,000		1,880,802.00		COA, AGGAP, PICE, End - User	1012018 1012018	101/2018 101/2018	1212018 1212018	Change on procurement schedule.
30011720005100	Oro City	DEO	Bidding	nin.	2/14/2018	220	2200	3/7/20	018 3/9/20	018 31920	3/23/2018	4/10/2018		GAV 201	. (38,300,00	Constitution of Policy van Distrings	tingy. Puntos	Bidding	N/A	2/14/2018 2/15/2018 2/28/201	2292016	3/7/2018 3/19/2018	3232018	3/30/2018	442018	۵	2018 1,880,000	~	1,000,000.00		End - User	10112010	1312010 1312011	1312010	schedule.
300117202053000	18KD0022 - Construction of Road with Drainage Systems	CDO 2nd DEO	Competitive Bidding	NA.	2/8/2018 to 2/14/2018	2/15/2018 2/28	22018 2/280	2018 3/1/20	18 to 3/8/20	18 to 3/23/20	13/26/2018 to 3/30/2018	4/10/2018		GAA 201	8 1,000,000.00	Construction of Roads with Drainage	Brgy. Lapasson	Competitive Bidding	NA	2/8/2018 to 2/15/2018 2/28/201	2/28/2018	3/1/2018 to 3/8/2018 to 3/7/2018 3/19/2018	3202018 3	921/2018 to 3/30/2018	4/4/2018	G	2018 1,000,000	10	949,900.00		COA, AGGAP, PICE, End - User	1012018 1012018	1012018 1012018	1012018 1012018	Change on procurement schedule.
	at Barangay Lapasan, Cagayan de Oro City	DEO .	adding		2142010			21121	2182		332010						Lapanan	acong		2742010		3112010 31182010		2.02.11											al-mode.
300104204408000	18KD0023 - Construction of Multi-Purpose Building in Barangay Macabalan,	CDO 2nd DEO	Competitive Bidding	NA.	2/14/2018 to 2/20/2018	221/2018 3/5/	2018 35/2	2018 3/5/20/ 3/12/2	18 to 3/13/20 2018 3/19/2	118 to 1018 3/22/20	18 3/23/2018 to 3/27/2018	42/2018		GAA 201	8 1,000,000.00	Construction of Multi-Purpose Buildin	g Brgy. Macabalan	Competitive Bidding	NA	2/14/2018 to 2/20/2018 2/21/2018 3/5/2018	3/5/2018	3/5/2018 to 3/13/2018 to 3/12/2018 3/20/2018	3/21/2018 3	122/2018 to 3/30/2018	4/4/2018	G	2018 1,000,000	ю	950,041.69		COA, AGGAP, PICE, End - User	2/13/2018 2/13/2018	2/13/2018 2/13/2018	2/13/2018 2/13/2018	Change on procurement schedule.
	Casswan de Oro City 18KC0024 - Construction of Multi-Purpose Building in Barangay Nazareth, Cagayan	CDO2wl	Competitor	NA.	2/14/2018 to	221/2018 3/5/	2018 35/2	3500	din serv	Million .	3/23/2015			GAA 201	8 1,980,000.00	Construction of Multi-Purpose Buildin	Bor	Competiti -		2/14/2016 to	†	360008 h 34000000	-	2232068 to			-		1,880,293.88		CON AGGINE POP	2/13/2018 2/13/2018	213/2018 2/13/2018	2/13/2018 2/13/2018	Change on recovery—
300104204409000		CD0 2nd DD0	Competitive Bidding	NA.	2/14/2018 to 2/20/2018	ezv2018 3/5/	uni 352	2018 3/5/20 3/12/2	2018 3/192	918 to 922/20	ns 3/23/2018 to 3/27/2018	42/2018		GAA 201	1,980,000.00	Construction of Multi-Purpose Buildin	g Brgy. Nazaneth	Competitive Bidding	NA	2/14/2018 to 2/20/2018 2/21/2018 3/5/2018	3/5/2018	3/5/2018 to 3/12/2018 to 3/12/2018	3222018	123/2018 to 3/30/2018	4/4/2018	G	2018 1,980,000		1,880,293.88		COA, AGGAP, PICE, End - User	2132018 2/132018	2132018 2/132018	ara/2018 2/13/2018	Change on procurement schedule.
300104204420000	18KD0025 - Construction of Multi-Purpose Building in Barangay Tablon, Cagayan de Oro City	CDO 2nd a DEO	Competitive Bidding	NA	2/14/2018 to 2/20/2018	221/2018 3/5/	2018 3/5/2	2018 3/5/20/ 3/12/2	18 to 3/13/20 2018 3/19/2	018 to 3/22/20	18 3/23/2018 to 3/27/2018	42/2018		GAA 201	8 2,970,000.00	Construction of Multi-Purpose Buildin	g Brgy. Tablon	Competitive Bidding	NA	2/14/2018 to 2/20/2018 2/21/2018 3/5/2018	3/5/2018	3/5/2018 to 3/13/2018 to 3/12/2018	3222018 3	23/2018 to 3/30/2018	4/4/2018	G	2018 2,970,000	ю	2,821,543.74		COA, AGGAP, PICE, End - User	2/13/2018 2/13/2018	2/13/2018 2/13/2018	2/13/2018 2/13/2018	Change on procurement schedule.
-	stactioner. Construction of	1					_	_	_	_	_		-+	_	+ +								_		-+			1 1			COA AGGAP, PICE.				
300104204411000	Multi-Purpose Building, Brgy. Agusan, Cagayan de Oro City	CDO 2nd DEO	Competitive Didding	NA	2/14/2018 to 2/20/2018	221/2018 3/5/	2018 3/5/2	2018 3/5/20 ² 3/12/2	18 to 3/13/20 2018 3/19/2	018 to 1018 3/22/20	68 3/23/2018 to 3/27/2018	40/2018		GAA 201	3,960,000.00	Construction of Multi-Purpose Buildin	g Brgy. Agussin	Competitive Bidding	NA	2/14/2018 to 2/20/2018 2/21/2018 3/5/2018	3/5/2018	3/5/2018 to 3/13/2018 to 3/12/2018 3/20/2018	3222018	123/2018 to 3/30/2018	4/4/2018	G	2018 3,960,000	10	3,760,483.69		COA, AGGAP, PICE, End - User	2/13/2018 2/13/2018	2/13/2018 2/13/2018	2/13/2018 2/13/2018	Change on procurement schedule.
202124204413000	18KD0027 - Construction of Multi-Purpose Building, Brox.	CDO 2nd DDO	Competitive Bidding	NA	2/14/2018 to 2/20/2018	221/2018 3/5/	2018 3/5/2	2018 3/5/201 3/12/2	18 to 3/13/20	118 to 3/22/20	15 3/23/2018 to 3/27/2018	40/2018		GAA 201	8 2,970,000.00	Construction of Multi-Purpose Buildin	g Brgy Bugo	Competitive Bidding	NA	2/14/2016 to 2/20/2016 2/21/2016 3/5/2016	3/5/2018	3/5/2018 to 3/10/2018 to 3/9/2018 3/20/2018	3232018 3	126/2018 to 3/30/2018	4/4/2018	G	2018 2,970,000	ю	2,970,000.00		COA, AGGAP, PICE, End - User	2/13/2018 2/13/2018	2/13/2016 2/13/2016	2/13/2018 2/13/2018	Change on procurement schedule.
	Multi-Purpose Building, Brgs. Bugo, Cagayan de Oro City 18KDXXXII - Construction of						_	_	_	_			-										_					+							_
300104204416000	18KD0028 - Construction of Multi-Purpose Building, Bigy, Indahag, Cagayan de Oto City	CDO 2nd DEO	Competitive Bidding	NA	2/28/2018 to 3/5/2018	37/2018 3/20	12018 3/200	2018 3/21/20 3/27/2	218 to 3/28/20 2018 4/6/2	018 to 018 416/20	417/2018 to 4/23/2018	4/30/2018		GAA 201	1,980,000.00	Construction of Multi-Purpose Buildin	g Brgy. Indahag	Competitive Bidding	NA	2/14/2018 to 3/7/2018 3/20/201	3/20/2018	3/21/2018 to 3/24/2018 to 3/23/2018 10	3282018 3	929/2018 to 4/6/2018	4162018	Gi	2018 1,980,000	ю .	1,880,902.00		COA, AGGAP, PICE, End - User	2202018 2202018	2/20/2018 2/20/2018	2/20/2018 2/20/2018	Change on procurement schedule.
	18KD0029 - Retroliting/ Strengthening of Alse Rr 1								_	-																									
310303100309000	18KCDC029 - Retroliting/ Strengthening of Alse Br. 1 (B01037MN) along Butuan City-Cagayan de Oro City- Hoan City Road	CDO 2nd DEO	Competitive Bidding	2/22/2018	2/28/2018 to 3/5/2018	3/7/2018 3/20	12018 3/200	2018 3/21/20 3/27/2	218 to 3/28/20 2018 4/6/2	018 to 018 41620	417/2018 to 4/23/2018	4/30/2018		GAA 201	8 21,168,000.00	Retroliting/ Strengthening of Bridge	CDO 2nd DED	Competitive Bidding	2/22/2018	2/28/2018 to 3/7/2018 3/20/201	3/20/2018	3/20/2018 to 3/23/2018 to 3/22/2018 3/28/2018	3282018 3	129/2018 to 4/6/2018	4/16/2018	G	2018 21,168,000.	10	20,090,321.56		COA, AGGAP, PICE, End - User	2002018 2002018	2/20/2018 2/20/2018	2/20/2018 2/20/2018	Change on procurement schedule.
	18KD0030 - Construction of Multi-Purpose Building	CDO 2nd	Competitive	NA.	2/28/2018 to	3/7/2018 3/20		3/21/20	218 to 3/28/20	150 to	417/2018 to			GAA 201	8 1,980,000.00	Construction of Multi-Purpose Buildin	g CDO 2nd	Competitive		2282018 b	1	3/21/2018 to 3/24/2018 to 3/22/2018 3/27/2018		129/2018 to	4/16/2018		2018 1,980,000				COA, AGGAP, PICE, End - User		2/20/2018 2/20/2018		Change on procurery
300104204415000	Histocock - Construction of Multi-Purpose Building, Birgy, FS Catanico, Cagayan de Cro City 18KD0001 - Retrolitting/ Strengthening of Bigsan Br. 1 (801470MN) slong Butuan	CDO 2nd DEO	Competitive Didding	NA.	2/28/2018 to 3/5/2018	3/20	120/3 3/20/3	3/27/2	2018 45/2	018 to 018 416/20	ns 4/17/2018 to 4/23/2018	4/30/2018		GAA 201	1,980,000.00	Construction of Multi-Purpose Buildin	g DED	Competitive Bidding	NA	2/29/2018 to 3/7/2018 3/20/201	3/20/2018	3/23/2018 3/27/2018	3/42018 °	129/2018 to 4/6/2018	4/10/2018	G	2018 1,980,000		1,880,064.30		End - User	xxx12018 2/20/2018	2/20/2018 2/20/2018	2/20/2018 2/20/2018	Change on procurement schedule.
21030210021000	16AD0031 - Retroliting/ Strengthening of Bigson Br.1 (B01470MN) along But-on	CDO 2nd DEO	Competitive Didding	2/22/2018	2/28/2018 to 3/5/2018	37/2018 3/20	12018 3/200	2018 3/21/20	218 to 3/28/20	118 to 41620	417/2018 to 4/23/2018	4/30/2018		GAA 201	8 8,232,000.00	Retroliting/ Strengthening of Bridge	CDO 2nd DEO	Competitive Bidding	2/22/2018	2/28/2018 to 3/7/2018 3/20/201	3/20/2018	3/21/2018 to 3/24/2018 to 3/23/2018	3282018 3	729/2018 to 4/5/2018	4162018	G	2018 8,232,000		7,817,706.16		COA, AGGAP, PICE, End - User	2202018 2202018	2/20/2018 2/20/2018	2/20/2018 2/20/2018	Change on procurement schedule.
	City-Cagayan de Cro City-	000	didding		36/2018			3/27/2	au16 4/6/2	U18 220	4/23/2018						DED	Bidding		awayiii		a/2a/2018 3/27/2018		41/2018							End - User				schedule.
	18KD0032 - Construction of Camaman-an Bridge and Approaches (2-lases replacement of old box culser) over Billan-ag Creek, including RDW, Camaman-an, Cagayan																																		1
320101102214000	replacement of old box culverty over Bitsn-ag Creek, including	CDO 2nd DEO	Competitive Bidding	2/23/2018	3/2/2018 to 3/8/2018	3/9/2018 3/21	2018 3/21/0	2018 3/22/20 3/28/2	218 to 3/29/20 2018 4/6/2	018 to 018 413/20	416/2018 to 4/25/2018	5/2/2018		GAA 201	8 24,500,000.00	Construction of Bridge	CDO 2nd DED	Competitive Bidding	2/23/2018	3/2/2018 to 3/9/2018 3/21/201	3212018	3/21/2018 to 3/23/2018 to 3/22/2018 3/27/2018	3282018 3	129/2018 to 4/6/2018	4/16/2018	G	2018 24,500,000	10	23,275,135.83		COA, AGGAP, PICE, End - User	2020018 2020018	2/22/2018 2/22/2018	2/22/2018 2/22/2018	Change on procurement schedule.
	Huver, Camaman-an, Cagayan de Oro Dity	n		L						_	\bot		oxdot		\bot					\Box				ļ	-										$oxed{oxed}$

310204100373000 (F	BKD0033 - Construction of lagsyan de Oro Cosstal Road Punta-Macabalan Section), lickuting Slope Protection, lagsyan de Oro City	CDO 2nd DBO	Competitive Bidding	2/23/2018 3/2/2018 3/8/2018	39/2018 3/	21/2018 3/21/2018	3/22/2018 to 3/29/2018 3/28/2018 4/6/2018	8 4132018	416/2018 to 4/25/2018	5/2/2018	GAA 2018	49,000,000.00	Construction of Cosstal Road	CDO 2nd DEO	Competitive Bidding	2/23/2018 3/8/2018	39/2018 321	1,0018 3/21/2011	3/21/2018 to 3/23/2018 to 3/22/2018 3/27/2018	3282018	3/29/2018 to 4/6/2018	4/16/2018	GAA 2018	49,000,000.00	46,047,041.30		COA, AGGAP, PICE, End - Uter	2/22/2018 20	20018 2/22	2/2018 2/22/2018	2/22/2018 2/22/2018	Change on procurement schedule.
320101102216000 In	BKD0034 - Const./ reprovement of CDO trainage System (Camaman- n Section), Cagayan de Oro ity	CDO 2nd DEO	Competitive Bidding	2/23/2018 3/2/2018 3/8/2018	ao 3/9/2018 3/	21/2018 3/21/2018	3/23/2018 to 3/29/2018 3/28/2018 4/6/2011	8 to 413/2018	416/2018 to 4/25/2018	5/2/2018	GAA 2018	39,200,000.00	Construction/ Improvement of CDO Drainage	CDO 2nd DEO	Competitive Bidding	2/23/2018 3/8/2018 1 3/8/2018	39/2018 3/21	1/2018 3/21/2011	3/21/2018 to 3/23/2018 to 3/22/2018	3282018	3/29/2018 to 4/6/2018	4/16/2018	GAA 2018	39,200,000.00	37,239,116.99		COA, AGGAP, PICE, End - Uter	2022018 20	2018 222	2/2018 2/22/2018	2/22/2018 2/22/2018	Change on procurement achedule.
320101102215000 n 0	BKD0005 - Construction of leaburgyan Bridge and pproaches (4-leans phacement of old box cuhert) lear Bitten-ag Creek including. DW, Lapsasan, Cagayan de to City	CDO 2nd DEO	Competitive Bidding	2/23/2018 3/2/2018 3/6/2018	392018 30	21/2018 3/21/2018	3/23/2018 to 3/29/2018 3/28/2018 4/6/2018	1 to 4132018	416/2018 to 4/25/2018	5/2/2018	GAA 2018	49,000,000.00	Construction of Bridges	CDO 2nd DEO	Competitive Bidding	2/23/2018 3/2/2018 1 3/8/2018	39/2018 3/21	1,2018 3/21/2011	3/21/2018 to 3/23/2018 to 3/22/2018 3/27/2018	3/28/2018	3/29/2018 to 4/6/2018	4/16/2018	GAA 2018	49,000,000.00	46,550,513.38		COA, AGGAP, PICE, End - User	2/22/2018 20	20018 2/22	2/2018 2/22/2018	2/22/2018 2/22/2018	Change on procurement schedule.
300104204407000 M	BKD0036 - Construction of full-Purpose Building in larangay Lapasan, Cagayan e Oro City	CDO 2nd DEO	Competitive Bidding	NA 3/2/2018 3/8/2018	392018 30	21/2018 3/21/2018	3/22/2018 to 3/29/2018 3/28/2018 4/6/2018	8 to 413/2018	416/2018 to 4/25/2018	5/2/2018	GAA 2018	1,980,000.00	Construction of Multi-Purpose Building	Brgy. Lapasson	Competitive Bidding	NA 3/2/2018 to 3/8/2018	39/2018 3/21	1,2018 3/21/2011	3/22/2018 to 3/24/2018 to 3/23/2018 13/27/2018	3/28/2018	3/29/2018 to 4/6/2018	4162018	GAA 2018	1,980,000.00	1,880,810.00		COA, AGGAP, PICE, End - User	2/22/2018 20	2/2018 2/22	2/2018 2/22/2018	2/22/2018 2/22/2018	Change on procurement schedule.
TOTAL STREET, MARKET BOOK	BKD0007 - Construction of fulti-Purpose Building, Brgy. Iszareth, Cagayan de Oro By	CDO 2nd DBO	Competitive Bidding	NA 3/14/2018 3/20/201		22018 42/2018	4/3/2018 to 4/10/2018 4/6/2018 4/20/201	8 to 4242018	4/25/2018 to 4/30/2018	5/8/2018	GAA 2018	3,960,000.00	Construction of Multi-Purpose Building	Brgy. Nazareth	Competitive Bidding	NA 3/14/2018 3/20/2018	3/21/2018 4/2	2018 4/2/2018	4/3/2018 to 4/9/2018 to 4/9/2018 to 4/11/2018	413/2018	413/2018 to 4/19/2018	4/24/2018	GAA 2018	3,960,000.00	3,761,347.95		COA, AGGAP, PICE, End - User	3/13/2018 3/	32018 3/13/	3/13/2018	3/13/2018 3/13/2018	Change on procurement schedule.
300104204410000 M	BKD0008 - Construction of fulfi-Purpose Building, Brgy. ablon, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	NA 3/14/2018 3/20/201		22018 42/2018	4/3/2018 to 4/10/2018 4/6/2018 4/20/201	8 to 4242018	4/25/2018 to 4/30/2018	5/8/2018	GAA 2018	2,475,000.00	Construction of Multi-Purpose Building	Brgy. Tablon	Competitive Bidding	NA 4/10/2018 4/16/2018	4/17/2018 4/30	32018 4302018	5/2/2018 to 5/7/2018 to 5/4/2018 5/10/2018	5152018	5/16/2018 to 5/25/2018	6/5/2018	GAA 2018	2,475,000.00	2,351,054.03		COA, AGGAP, PICE, End - User	4/10/2018 4/	02018 4/10:	02018 4/10/2018	4/10/2018 4/10/2018	Change on procurement schedule.
300104204417000 M Li	BKD00039 - Constructionof Auti-Purpose Building, Brgy. apasan, Cagayan de Oro By	CDO 2nd DEO	Competitive Bidding	NA 3/14/2018 3/20/201	to 3/21/2018 4	22018 42/2018	4/3/2018 to 4/10/2018 4/6/2018 4/20/201	8 to 4242018	4/25/2018 to 4/30/2018	5/8/2018	GAA 2018	3,960,000.00	Construction of Multi-Purpose Building	Brgy. Lapasan	Competitive Bidding	NA 3/14/2018 3/20/2018	3/21/2018 4/2	2018 4/2/2018	4/3/2018 to 4/9/2018 to 4/9/2018 to 4/11/2018	413/2018	4142018 to 4/19/2018	4242018	GAA 2018	3,960,000.00	3,761,461.01		COA, AGGAP, PICE, End - User	3/13/2018 3/	3/2018 3/13/	3/13/2018	3/13/2018 3/13/2018	Change on procurement schedule.
M	BKD0040 - Construction of Auti-Purpose Building, Brgy. Ismaman-an, Cagayan de Iro City	CDO 2nd DEO	Competitive Bidding	NA 3/21/2018 3/27/201	to 3/28/2018 4/	10/2018 4/10/2018	4/11/2018 to 4/18/2018 4/17/2018 4/25/201	8 to 4302018	5/2/2018 to 5/7/2018	5/11/2018	GAA 2018	4,950,000.00	Construction of Multi-Purpose Building	Brgy. Camaman- an	Competitive Bidding	NA 3/29/2018 4/3/2018	44/2018 416	52018 416/2018	4/17/2018 to 4/23/2018 to 4/20/2018	427/2018	4/28/2018 to 5/3/2018	5/9/2018	GAA 2018	4,950,000.00	4,700,705.73		COA, AGGAP, PICE, End - User	3/28/2018 30	82018 3/28	92018 3/29/2018	3/28/2018 3/28/2018	Change on procurement schedule.
																										417,965,393.22						
																										396,538,624,24	1					
																					Total Total	Contract Price of Pro Savings (Total Alloted	curement Activities Conducted Budget - Total Contract Price)			21,367,368.98						
ON-GOING PROCURE	MENT ACTIVITIES																				Total Total	i Contract Price of Pro Savings (Total Alloted	curement Activities Conducted Budget - Total Contract Price)			296,538,024.24 21,367,368.36						
188000041	MENT ACTIVITIES construction of Rainwaler celection System (RWCS), lagsyan de Cho City	CDO 2nd DEO	Competitive Bidding	NA 4/25/2018 5/2/2018	50 5330018 S	15/2018 5/15/2018	5162018 to 5/23/2018 5/23/2018 6/6/2018	8 to 6/11/2018	6/13/2018 to 6/21/2018	6/27/2018	FY 2018 Ro 10964 Regular 2018 Currer	3,281,000.00	Construction of rainwater collection system.	CDO 2nd DED	Competitive Bidding	NA 4262018 5/2/2018	b 53/2018 511	52018 5/15/201	5162018 to 52232018 to 52232018 to 61,2018	6/8/2018	Total Total 6/9/2018 to 6/14/2018	i Coetract Price of Pro Savings (Total Alloted	overwert Activities Conducted Budget - Total Contract Price)	3,281,000.00	3,039,031.31	396,538,024.24 21,367,368.26	COA, AGGAP, PICE, End - User	4252018 40	52018 425	52018 4252018	4252018 4252018	Change on procurement achedule.
18KD0041 C	construction of Reinwater colection System (RWCS).	CDO 2nd DEO	Competitive Bidding Competitive Bidding	NA 4262016 522011 NA 6292016 642011	9 erom e	15/2018 5/15/2018 18/2018 6/18/2018	3222010 002011	10	6/21/2018	6/27/2018	2018 Curre	3,281,000.00 ii 4,289,799.67	Continuction of nairwater collection system. Installation of 3 units 167 KVA transformer.	CDO 2nd DED	Competitive Bidding Competitive Bidding	NA 4262018 5/2/2018 NA 5/2/2018	533018 51	52018 5/15/201	5162018 to 52232018 to 52232018 61/2018	6/8/2018	Total	I Contract Price of Pro	curement Activities Conducted Budget - Fotal Contract Price)	3,281,000.00	3,039,031.31	396,538,024.24 21,367,368.58			52018 425 92018 529			
18KD0041 C C C C C C C C C C C C C C C C C C C	contruction of Rainwater iolection System (RVICS), aggran de Oro City estallation and Supply of 3 histo-167 KVA Transformer	CDO 2nd DEO	Bidding	NA 52/2011	to 652018 6/		6/29/2018 to 6/26/2018 6/25/2018 7/10/201	7162018	6/21/2018 717/2018 to 7/24/2018		2018 Curre	4,289,799.67			Bidding	NA 5/2/2018	532018 51: b 67/2018	5/15/201	5/19/2018 to 5/20/2018 to 5/20/2018 6/1/2018	6/8/2018	Total	I Gonfract Price of Pri Savings (Total Allose	urement Activities Conducted Budger - Total Contract Price)			396-336-034-24 21,367,968-36	End - User COA, AGGAP, PICE,	5292018 50		92018 5/29/2018		schedule. Change on procurement
19800041 C C C C C C C C C C C C C C C C C C C	contraction of Rainwater collection System (RWCS), lapsyam de Chr City untallation and Supply of 3 hits-167 KVA Transformer anking for DPWW CDO 3nd CO 1New Baldinos lapsid Maintenance of Line lanal alone Machalain.	CDO 2nd DEO	Didding Competitive Bidding Competitive	NA 5/2/2011 NA 6/2/2018 NA 5/3/2018 NA 5/3/2018	50 650018 6/ 50 670018 6/	19/2018 6/19/2018 19/2018 6/19/2018	6/29/2018 to 6/26/2018 6/25/2018 7/10/201	2 716/2018 2 716/2018 2 716/2018	717/2018 to 717/2018 to 7/24/2018 7/17/2018 to 7/25/2018	7/31/2018	2018 Curve EAO 2018	4,289,799.67	Installation of 3 units 167 KVA transformer.	CDO 2nd DEO	Bidding Competitive Bidding	NA 5/21/2018 NA 5/21/2018 NA 5/21/2018 NA 5/21/2018	532018 51: b 67/2018	5/15/2018	5762018 to 522/2018 to 522/2018 e71/2018	6/8/2018	Total	(Contract Price of Pro Savings (Total Allotec	unement Activities Conducted Studger - Total Contract Price)	4,293,790.67		396,536,001.24 21,367,368.59	End - User COA, AGGAP, PICE, End - User COA, AGGAP, PICE.	5292018 50 5292018 50	92018 529: 92018 529:	92018 5/29/2018	5292018 5292018 5292018 5292018	change on procurement schedule. Change on procurement
18000041 C C C C C C C C C C C C C C C C C C C	ionalnucion of Rainwaler collection System (RNCS), agayan de Oro City statistion and Supply of 3 this IdT XNA Transformer andring for DPWH CDO 2nd 60 Heire Biolatinat and along Macabalan, agayan de Do City spale! Maintenance of Line spale will be the service of the spale of the City spale of the City and along Courses III- spale Maintenance of Use	CDO 2nd DEO	Competitive Bidding Competitive Bidding	NA 5/2/2011 NA 6/2/2018 NA 5/3/2018 NA 5/3/2018	to escons er	192018 6/192018 192018 6/192018 192018 6/192018	629/2018 to 6/26/2018 6/25/2018 7/10/201 6/20/2018 to 6/27/2018 6/20/2018 7/11/201	2 10 7/16/2018 3 10 7/16/2018 3 10 7/16/2018 3 10 7/16/2018	6/21/2018 to 7/17/2018 to 7/24/2018 7/17/2018 to 7/17/2018 to 7/17/2018 to 7/17/2018	7/31/2018	2018 Curre EAO 2018 SR 2018-00 004742	4,289,799.67 2,000,000.00	Installation of 3 units 567 KVA transformer. Plepair' Maintenance of Sood control.	CDO 2nd DEO	Bidding Competitive Bidding Competitive Bidding	NA 5/21/2018 NA 5/21/2018 NA 5/21/2018 NA 5/21/2018	532018 51: 6 67/2018 6 67/2018	5/2018 5/15/201	5102018 to 5232018 of 12018	G#2018	Total	A Contract Price of Pro	curement Activities Conducted Sought - Total Contract Price)	4,280,799.67	-	396,536,002.24 21,367,368,568	End - User COA, AGGAP, PICE, End - User COA, AGGAP, PICE, End - User	5292048 50 5292048 50 5292048 50	92018 5291 92018 5291 92018 5291	92018 5292018 92018 5292018	5292018 5292018 5292018 5292018 5292018 5292018	achedule. Change on procurement schedule. Change on procurement schedule. Change on procurement.
189C00041 C C 189C00042 C C C C C C C C C C C C C C C C C C C	incidencial or il Painnaier cilencian (p. priam (RVCS)), aggium (RVCS), aggium (R	CDO 2nd DEO	Bidding Competitus Bidding Competitus Bidding Competitus Bidding	NA 6292016 NA 6292016 NA 5212016 NA 5212016 NA 5212016 SA 5212016 SA 5212016 SA 5212016	10 652018 6/ 10 672018 6/ 10 672018 6/ 10 672018 6/	192018 6/192018 192018 6/192018 192018 6/192018	6/29/2018 to 6/26/2018 6/29/2018 to 6/26/2018 6/29/2018 to 6/27/2018 6/29/2018 to 6/27/2018 6/29/2018 to 6/27/2018 6/29/2018 to 7/11/2018	210 7162018 210 7162018 2162018 2162018 2162018	6/21/2018 to 717/2018 to 7124/2018 717/2018 to 717/2018 to 717/2018 to 717/2018 to 717/2018 to 717/2018 to	7/31/2018 7/31/2018 7/31/2018	2018 Curre EAO 2016 SR 2018-00 004742 SR 2018-00 004742	4,289,799.67 2,000,000.00 3,000,000.00 2,000,000.00	Installation of 3 units 5CF KVA transformer. Plapain' Maintenance of Bood control. Plapain' Maintenance of Bood control.	CDO 2nd DED CDO 2nd DED CDO 2nd DED	Bidding Competitive Bidding Competitive Bidding Competitive Bidding	NA 5/31/2018 NA 5/31/2018 NA 5/31/2018 NA 5/31/2018 NA 5/31/2018 NA 5/31/2018	5/3/2018 511 6 67/2018 6 67/2018 6 67/2018	52008 515200	5/10/2016 to 5/20/2016 5/20/2016 5/20/2016	G#2018	Total	A Contract Price of Pro	ur seena Marketea Contactadi Baugar - Yanit Comeno Mison	4,289,750.67 2,000,000.00 3,000,000.00	-	38,536,001.24 21,307,388.68	End - User COA, AGGAP, PICE, End - User	5292018 50 5292018 50 5292018 50 5292018 50	92018 5291 92018 5291 92018 5291	92018 5292018 92018 5292018 92018 5292018 92018 5292018	5292018 5292018 5292018 5292018 5292018 5292018	achedule. Change on procurement achedule. Change on procurement achedule. Change on procurement achedule. Change on procurement.
18N20041 C C C C C C C C C C C C C C C C C C C	incelluration of Rainealer collection System (MVCS), agent in (MVCS), agen	CDO 2nd DBO	Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	NA 6/202016 NA 6/202016 NA 5/31/2016 NA 5/31/2016 NA 5/31/2016 NA 5/31/2016	50 652018 67 672018 670018 670018 670018 670018 670018 670018 670018 670018 670018 670018 670018 670018 670018 670018 670018 670018 670018 670018	19/2018 6/19/2018 19/2018 6/19/2018 19/2018 6/19/2018 19/2018 6/19/2018	6292018 to 6262018 6252018 7710201 6292018 to 6272018 6282018 7711201 6282018 to 6272018 6282018 to 6272018 6282018 to 6272018 6282018 to 6272018 6282018 to 6272018	\$10 7162018 \$10 7162018 \$10 7162018 \$10 7162018 \$10 7162018 \$10 7162018	6/21/2018 to 777/2018 to 77/2018	7/21/2018 7/21/2018 7/21/2018 7/21/2018	2018 Curse EAO 2018 SR 2018-03 OOK742 SR 2018-03 OOK742	4,289,799,67 2,000,000,00 2,000,000,00 2,000,000,00	Installation of 3 with 167 KVA transformer. Plaquis' Maintenance of flood control. Plaquis' Maintenance of flood control. Plaquis' Maintenance of flood control.	CDO 2nd DED CDO 2nd DED CDO 2nd DED	Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	NA 5/3/2018 NA 5/3/1/2018 NA 5/3/1/2018	5/30/18 5/1 6 67/2018 6 67/2018 6 67/2018 6 67/2018 6 67/2018	5/5/2018	5162018 to 5223018 5322018 612018	692018	Total	A Contract Price of Pro	ur seena Markete Contacted Bodget - Total Contacted Bodget - Total Contacted Priori	4,392,792,67 2,000,000,00 1,000,000,00 2,000,000,00	-	39,536,004,24° 21,367,368,38	End - User COA, AGGAP, PICE, End - User	5292018 50 5292018 50 5292018 50 5292018 50 5292018 50	92018 5291 92018 5291 92018 5291 92018 5291	92018 5292018 92018 5292018 92018 5292018 92018 5292018 92018 5292018	\$292018 \$292018 \$292018 \$292018 \$292018 \$292018 \$292018 \$292018	schedule. Change on procurement
189/20044 C C C C C C C C C C C C C C C C C C	instituction of Rainealer collection is given (WXCG), again (WXCG), agai	CDO 2nd DBO	Bidding Competitue Bidding	NA 53/201 NA 63/201 NA 53/1206 NA 53/1206	10 65/2018 67 67/2018 67 67/2018 67 67/2018 67/2	18/2018 6/18/2018 19/2018 6/18/2018 19/2018 6/18/2018 19/2018 6/18/2018	6202016 e 6202016 6202016 e 6202016 6202016 e 6202016 6202016 e 771020 6202016 e 6202016	216/2018 216/2018 216/2018 216/2018 216/2018 216/2018 216/2018 216/2018 216/2018	6/21/2018 to 717/2018 to 7124/2018 to 7124/2018 to 7125/2018 to 7125/2	7/31/2018 7/31/2018 7/31/2018 7/31/2018 7/31/2018	2018 Curse EAO 2018 SR 2018-00 OOK742 SR 2018-00 OOK742 SR 2018-00 OOK742 SR 2018-00 OOK742 SR 2018-00 OOK742	4,289,799.67 2,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00	Institution of 3 with NET NVA handsome. Repair Maintenance of Bool control. Repair Maintenance of Bool control. Repair Maintenance of Bool control. Repair Maintenance of Bool control.	CDO 2nd DED CDO 2nd DED	Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Competitive Competitive Competitive Competitive Competitive	NA 5/31/2016	5/3/2018 511 6 67/2018 6 67/2018 6 67/2018 6 67/2018 6 67/2018 6 67/2018	5/15/2018	5160016 to 5020016 5020016 610016	6/8/2018	Total	Contract Price of Price Strong Track Allons	owner Montes Golden	4.283.796.67 2.000,000.00 3.000,000.00 2.000,000.00 2.000,000.00	-	38(538,08432)	End - User COA, AGGAP, PICE, END - USER COA, COA, END -	5292048 50 5292048 50 5292048 50 5292048 50 5292048 50 5292048 50	92018 5290 92018 5290 92018 5290 92018 5290	92018 5292018 92018 5292018 92018 5292018 92018 5292018 92018 5292018	5292018 5292018 5292018 5292018 5292018 5292018 5292018 5292018 5292018 5292018	schedule. Change on procurement





